

DATE		INVOICE NO.	EXPLANATION	AMOUNT		ACCOUNT NUMBER
MO	DAY					
10	1	2195		2600		128

REMITTANCE ADVICE  
MARVEL METAL PRODUCTS CO.  
3643 W. 43RD ST.  
CHICAGO 32, ILL.

TOTAL					
DISCOUNT		GROSS		NET	
			2600*		2600

DATE		INVOICE NO.	EXPLANATION	AMOUNT		ACCOUNT NUMBER
MO	DAY					
9	01	2060		1500		128

REMITTANCE ADVICE  
 MARVEL METAL PRODUCTS CO.  
 3843 W. 43RD ST.  
 CHICAGO 32, ILL.

TOTAL					
DISCOUNT		GROSS		NET	
		1500	*	1500	

# INVOICE

## U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

928-2300  
Virginia 7-6310

Nº 2060

DATE

9-1-66

TO:

MAHLE METAL PRODUCTS CO

3843 W 43RD ST

CHICAGO ILL

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

..... CUBIC-YARD CONTAINER OF RUBBISH TO DUMP

..... DRUMS OF WASTE TO DUMP

8000

\$1.32  
m.d.  
c.12

\$15.00

**THIS SHIPPING ORDER** must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

CARRIER  
FROM **MARVEL METAL PRODUCTS COMPANY**  
A CHICAGO, ILLINOIS 8-26 1966

The property described below, in apparent good order, except as noted, is consigned to the carrier by the shipper, and the carrier, in consideration of the freight thereon, agrees to carry it to its usual place of destination, or to such other place as may be designated, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property, that every person or corporation in possession of the property at any time, interested in all or any of said property, that every person or corporation shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading at Force (1) in Chicago, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO **U.S. SCRAP**  
**12300 SOUTH PARK**  
**CHICAGO, ILL.**

DELIVERING CARRIER

CAR INITIAL

ROUTE

CAR NO.

YOUR ORDER NO.

DEPT. NO.

SHIPPER'S NO.

CLASS OR RATE

CHK. COL.

FRT. CODE

TOTAL CARTONS EACH FRT. CODE

\*WEIGHT (Sub. to Corr.)

**6 DRUMS MIXED THINNER**

*J. C. Jewell*

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per **Marvel Metal Products Co.**  
(Signature of consignor.)  
If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per **THE SIGNATURE HERE SHOWN WITHOUT ANY OTHER ENDORSEMENT**  
Charges advanced \$

†(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

CARRIER'S NO.

CODE	DESCRIPTION OF ARTICLES, ETC.	
1	CABINET OR LOCKERS, STORAGE	PKG. NO. 1F
2	WARDROBE OR KITCHEN, N.O.I.B.N.	PKG. NO. 16F
3	STEEL W/O GLASS, S.U.	PKG. NO. 21F
4	" "	PKG. NO. 50F
5	" W/GLASS	PKG. NO. 50F
6	SINKS, N.O.I.B.N. PLATE OR SHEET STEEL W/O LEGS, NOT NESTED, IN CRATES	
7	SINK FITTINGS, N.O.I.B.N. BRASS PLATED	
8	SHELVES OR TRAYS, KITCHEN CABINET, ENAMELED STEEL, IN BOXES	
9		
10		

PICK UP DESCRIPTION FROM CORRESPONDING CODE NO.

\* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIER'S OR SHIPPER'S WEIGHT.  
NOTE—WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

PER

**MARVEL METAL PRODUCTS CO., Shipper, Per**

Permanent post-office address of shipper, **3843 WEST 43RD STREET CHICAGO, ILLINOIS 60632**

AGENT, PER

**Agent must detach and retain this Shipping Order**

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

5

DATE \_\_\_\_\_

ADDRESS

F. O. B.

[illegible]

U.S.A.



DATE		INVOICE NO.	EXPLANATION	AMOUNT		ACCOUNT NUMBER
MO	DAY					
12	01	2159		2700		128

REMITTANCE ADVICE  
MARVEL METAL PRODUCTS CO.  
3843 W. 43RD ST.  
CHICAGO 32, ILL.

TOTAL			
DISCOUNT	GROSS		NET
		2700*	2700

# INVOICE

## U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

928-2300  
Virginia 7-6310

Nº 2159

DATE 12-1-66

TO:

MARVEL METAL PRODUCTS &  
3843 W. 43rd ST  
CHICAGO, ILL.

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP

27  
..... DRUMS OF WASTE TO DUMP

42

270

11-21-66

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.  
RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

CARRIER  
FROM **MARVEL METAL PRODUCTS COMPANY**  
At CHICAGO, ILLINOIS 11-28 1966

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier at all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in (1) in Chicago, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO *U.S. Scrap*  
*12300 Smith Park*  
*Chicago Ill*

DELIVERING CARRIER  
CAR INITIAL  
ROUTE *Then truck*

CAR INITIAL ROUTE		CAR NO.		SHIPPER'S NO.	CLASS OR RATE	CHK. COL.	FRT. CODE	TOTAL CARTONS EACH FRT. CODE	*WEIGHT (Sub. to Corr.)
Your truck		YOUR ORDER NO.	DEPT. NO.						
27 drums		Mixed sludge and paint thinner		I R E					

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per *Marvel Metal Products Co.*  
(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per *(The Signature Here Represents Only the Consignor)*

Charges advanced: \$  
(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

CARRIER'S NO.		
CODE	DESCRIPTION OF ARTICLES, ETC.	
1	CABINET OR LOCKERS, STORAGE	PKG. NO. 1F
2	WARDROBE OR KITCHEN, N.O.I.B.N.	PKG. NO. 16F
3	STEEL W/O GLASS, S.U.	PKG. NO. 21F
4	" "	PKG. NO. 50F
5	" W/GLASS	PKG. NO. 50F
6	SINKS, N.O.I.B.N. PLATE OR SHEET STEEL W/O LEGS, NOT NESTED, IN CRATES	
7	SINK FITTINGS, N.O.I.B.N. BRASS PLATED	
8	SHELVES OR TRAYS, KITCHEN CABINET, ENAMELED STEEL, IN BOXES	
9		
10		

PICK UP DESCRIPTION FROM CORRESPONDING CODE NO.



DATE		INVOICE NO.	EXPLANATION	AMOUNT		ACCOUNT NUMBER
MO	DAY					
11	01	2137		1600		128

REMITTANCE ADVICE  
MARVEL METAL PRODUCTS CO.  
3843 W. 43RD ST.  
CHICAGO 32, ILL.

TOTAL			
DISCOUNT		GROSS	NET
		1600*	1600

# INVOICE

## U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

928-2300  
Virginia 7-6310

Nº 2137

DATE 11-1-66

TO:

11212 N. 7th Ave. - 4  
3343 W 43rd St  
Chicago, Ill.

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP

..... 16 DRUMS OF WASTE TO DUMP

3.10  
7.00  
16.00  
\$ 16.00

CARRIF  
FROM MARVEL METAL PRODUCTS COMPANY  
At CHICAGO, ILLINOIS 19

the property described below, in apparent, good order, except as noted, contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the water carrier) being understood throughout this contract as meaning any person or corporation in possession of the property under the consignor's agreement to carry to its usual place of delivery at said destination, if, in its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over or on any portion of said route to destination, and as to each party or any one of them, that all claims for loss, damage, or delay shall be subject to all the terms and conditions of the bill of lading, Docket No. 1000, Bureau of Shipping Bill of Lading set forth in (1) Official, Spillburn, Westera and Munster Freight Classification in effect on the date hereof, if it is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if it is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification tariff which governs the transportation of this shipment, and the said terms and conditions he hereby agrees to by this shipment and accepts for himself, his consignee.

CONSIGNED TO

DELIVERING  
CARRIER

CAR INITIAL

CAR NO.

SHIPPER'S NO.

## ROUTE

YOUR ORDER NO.
----------------

DEPT. NO.

## CLASS

CHK.

FRT.

ITEM NO.	DESCRIPTION	QTY.	UNIT	TOTAL CARTONS EACH FRT. CODE
1	...	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...
5	...	...	...	...
6	...	...	...	...
7	...	...	...	...
8	...	...	...	...
9	...	...	...	...
10	...	...	...	...
11	...	...	...	...
12	...	...	...	...
13	...	...	...	...
14	...	...	...	...
15	...	...	...	...
16	...	...	...	...
17	...	...	...	...
18	...	...	...	...
19	...	...	...	...
20	...	...	...	...
21	...	...	...	...
22	...	...	...	...
23	...	...	...	...
24	...	...	...	...
25	...	...	...	...
26	...	...	...	...
27	...	...	...	...
28	...	...	...	...
29	...	...	...	...
30	...	...	...	...
31	...	...	...	...
32	...	...	...	...
33	...	...	...	...
34	...	...	...	...
35	...	...	...	...
36	...	...	...	...
37	...	...	...	...
38	...	...	...	...
39	...	...	...	...
40	...	...	...	...
41	...	...	...	...
42	...	...	...	...
43	...	...	...	...
44	...	...	...	...
45	...	...	...	...
46	...	...	...	...
47	...	...	...	...
48	...	...	...	...
49	...	...	...	...
50	...	...	...	...
51	...	...	...	...
52	...	...	...	...
53	...	...	...	...
54	...	...	...	...
55	...	...	...	...
56	...	...	...	...
57	...	...	...	...
58	...	...	...	...
59	...	...	...	...
60	...	...	...	...
61	...	...	...	...
62	...	...	...	...
63	...	...	...	...
64	...	...	...	...
65	...	...	...	...
66	...	...	...	...
67	...	...	...	...
68	...	...	...	...
69	...	...	...	...
70	...	...	...	...
71	...	...	...	...
72	...	...	...	...
73	...	...	...	...
74	...	...	...	...
75	...	...	...	...
76	...	...	...	...
77	...	...	...	...
78	...	...	...	...
79	...	...	...	...
80	...	...	...	...
81	...	...	...	...
82	...	...	...	...
83	...	...	...	...
84	...	...	...	...
85	...	...	...	...
86	...	...	...	...
87	...	...	...	...
88	...	...	...	...
89	...	...	...	...
90	...	...	...	...
91	...	...	...	...
92	...	...	...	...
93	...	...	...	...
94	...	...	...	...
95	...	...	...	...
96	...	...	...	...
97	...	...	...	...
98	...	...	...	...
99	...	...	...	...
100	...	...	...	...

\*WEIGHT  
(Sub. to Corr.)

10-19-66

16

Almond Paint



7 B R 1111

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per \_\_\_\_\_ Marvel Metal Products Co.  
 \_\_\_\_\_  
 (Signature of consignor.)  
 If charges are to be prepaid, write or stamp  
 here, "To be Prepaid."

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the  
property described hereon.

Agent or Cashier.

Per \_\_\_\_\_

Charges  
advanced: \$

---

†(Shipper's imprint in lieu of stamp; not a part  
of bill of lading approved by the Interstate  
Commerce Commission.)

CARRIER'S NO.

CARRIER'S NO.		
CODE	DESCRIPTION OF ARTICLES, ETC.	
1	CABINET OR LOCKERS, STORAGE	PKG. NO. 1F
2	WARDROBE OR KITCHEN, N.O.I.B.N.	PKG. NO. 16F
3	STEEL W/O GLASS, S.U.	PKG. NO. 21F
4	" "	PKG. NO. 50F
5	" W/GLASS	PKG. NO. 50F
6	SINKS, N.O.I.B.N. PLATE OR SHEET STEEL W/O LEGS, NOT NESTED, IN CRATES	
7	SINK FITTINGS, N.O.I.B.N. BRASS PLATED	
8	SHELVES OR TRAYS, KITCHEN CABINET, ENAMELED STEEL, IN BOXES	
9		
10		

PICK UP DESCRIPTION FROM  
CORRESPONDING CODE NO.

\* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIER'S OR SHIPPER'S WEIGHT.  
NOTE—WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

PED

AGENT, PER

AGENT, PER \_\_\_\_\_  
 **Agent must detach and retain this Shipping Order**

**MARVEL METAL PRODUCTS CO., Shipper, Per** \_\_\_\_\_  
 Permanent post-office address of shipper: **3843 WEST 43RD STREET CHICAGO, ILLINOIS 60632**

# INVOICE

## U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

928-2300  
Virginia 7-6310

Nº 2195

DATE 1-1-67

TO:

MARVEL METAL PRODUCTS CO  
3600 W 43RD ST  
CHICAGO ILL

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP

26  
..... DRUMS OF WASTE TO DUMP

BALANCE DUE IN FULL  
CASH TO PAY

76.00

41.00  
26.00  
15.00

67.00

16.00  
81.00

DATE		INVOICE NO.	EXPLANATION	AMOUNT		ACCOUNT NUMBER
MO	DAY					
10	1	2195		2600		128

REMITTANCE ADVICE  
MARVEL METAL PRODUCTS CO.  
3843 W. 43RD ST.  
CHICAGO 32, ILL.

TOTAL			
DISCOUNT	GROSS		NET
		2600*	2600



DATE		INVOICE NO.	EXPLANATION	AMOUNT		ACCOUNT NUMBER
MO	DAY					
4	01	2276		4600		128

REMITTANCE ADVICE  
MARVEL METAL PRODUCTS CO.  
3843 W. 43RD ST.  
CHICAGO 32, ILL.

TOTAL					
DISCOUNT		GROSS		NET	
		4600	*	4600	

DATE		INVOICE NO.	EXPLANATION	AMOUNT		ACCOUNT NUMBER
MO	DAY					
4	01	2276		4600		128

REMITTANCE ADVICE  
MARVEL METAL PRODUCTS CO.  
3843 W. 43RD ST.  
CHICAGO 32, ILL.

TOTAL					
DISCOUNT		GROSS		NET	
		4600	*	4600	

# INVOICE

## U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

928-2300  
Virginia 7-6310

Nº 2276

DATE

4-1-67

TO:

MARVEL METAL PRODUCTS

3843 W 43TH ST

CHICAGO, ILL

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

3-7-67

1561

..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP

41  
..... DRUMS OF WASTE TO DUMP

50

\$460

## LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 1561 March 7 1967

Hauled for Marshall Metal Prod

Address 3843 W 43<sup>rd</sup> ST

46 DRUMS CU. YARDS

BALES LOADS

OTHER

SIGNATURE Bob Stefich

## LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 1260 12-22 1964

Hauled for Marshall Metal Prod

Address 3843 W 43<sup>rd</sup> ST

26 DRUMS CU. YARDS

BALES LOADS

OTHER

SIGNATURE H. Edwards

# INVOICE

## U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.  
CHICAGO, ILL. 60628

928-2300  
Virginia 7-6310

Nº 2276

DATE

4-1-67

TO:

MARVEL METAL PRODUCTS

3843 W 43TH ST

CHICAGO, ILL

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

3-7-67

1561

..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP

41  
..... DRUMS OF WASTE TO DUMP

50

\$46.00



## LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 1561 March 7 1967

Hauled for Marshall Metal Prod

Address 3843 W 43<sup>rd</sup> ST

46 DRUMS CU. YARDS

BALES LOADS

OTHER

SIGNATURE Bob Stefich

## LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 1260 12-22 1964

Hauled for Marshall Metal Prod

Address 3843 W 43<sup>rd</sup> ST

26 DRUMS CU. YARDS

BALES LOADS

OTHER

SIGNATURE H. Edwards